


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 5TS12100253 / A O 001		3.EFFECTIVE DATE 09/29/2010	4.REQUISITION/PURCHASE REQ. NO. A22123318	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808		7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
 <div style="border: 1px solid black; padding: 5px; display: inline-block;">5 U.S.C. 552 (b)(4) Fourth Statutory Exemption</div>		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0048 / GST0510BM0139 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/23/2010 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/29/2010		Proposal Dated:09/29/2010		Order ID: 5TS12100253
PERFORMANCE PERIOD FROM: 09/24/2010		PERFORMANCE PERIOD TO: 09/23/2011		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
T0001	Base Period			
The purpose of this modification is to complete funding actions for the base period of performance and correct the period of performance dates throughout the award documents. The details of the action are provided in the attached continuation page.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

ITSS Task Identification: 5TS12100253
Alliant Contract Number: GS00Q09BGD0048
Task Order Number: GST0510BM0139
Modification Number: 01
Date: 29 September 2010

ITSS Order ID 5TS12100253 – USDA Farm Service Agency, Enterprise Architecture Services

1. The purpose of this modification is to realign obligated funds, obligate additional funds to fully fund the base period of performance, and correct the period of performance throughout the award document.
2. The base period of performance is hereby changed to reflect 24 September 2010 through 23 September 2011, and four subsequent, one year option periods, throughout the award document.
3. The award document identified the specific labor categories, hourly rates and projected annual cost. The following table identifies the requirements identified for the base period of award:

[illegible]

5 U.S.C. 552 (b)
(4) Fourth
Statutory
Exemption

4. The ARRA funds have been identified by the client to be the first funds to be expensed, followed by the S&E funds. All ARRA services shall be monitored and invoiced as separate and distinct actions from S&E funded services. The following identifies the distribution of obligated funds:

	S&E	ARRA
Applied to task performance		

5 U.S.C. 552 (b)(4)
Fourth Statutory
Exemption

5. There is no change to the task order award ceiling of \$43,559,311.92, as a result of this action.
6. All other terms and conditions remain the same.